Message

From: Lakin, Matt [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=1B02CE2CB48A45248DBD5FAF65578E2A-MLAKIN]

Sent: 9/25/2019 4:19:17 PM

To: Edwards, David@ARB [david.edwards@arb.ca.gov]
CC: Yannayon, Laura [Yannayon.Laura@epa.gov]
BCC: Adams, Elizabeth [Adams.Elizabeth@epa.gov]

Subject: Re: Request for CA SIP submittals

It's probably obvious, but if you sort by statutory due date, everything before today would be considered "backlogged." Just in case, I wanted to clarify what that column meant.

On Sep 24, 2019, at 9:38 PM, Edwards, David@ARB < david.edwards@arb.ca.gov > wrote:

Matt.

Thanks for the list. I'll let you know if we have any questions or need anything further. dave

From: Lakin, Matt < <u>Lakin.Matthew@epa.gov</u>> Sent: Tuesday, September 24, 2019 8:02 PM

To: Edwards, David@ARB < <u>david.edwards@arb.ca.gov</u>>

Cc: Yannayon, Laura < Yannayon. Laura@epa.gov>

Subject: RE: Request for CA SIP submittals

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Hi Dave,

I hope the attached is what you need. We are transitioning between tracking databases, and this is a pull from the old database, because we have not yet confirmed that all of the submittals have transferred over correctly (so the # of active submittals will change a little). If you need more info on any particular entry, please let me know (it's why I kept the Airtrax ID column, so we can cross-reference). I think most of the titles are self-explanatory, but some of them aren't terribly clear.

Also, please keep in mind that we sometimes disaggregate what you would consider a single submittal into specific components, often when we plan to take multiple actions. We often break up South Coast comprehensive plans into multiple entries, for example. Or the "Coachella 1997 8-hour ozone plan" entry notes that it's only the contingency measure component, because we acted on the rest of the plan (if the title doesn't capture it, our database has more information like that, but some of our internal database is confidential, deliberative).

Thanks, Matt

Matthew Lakin, Ph.D.

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P: 415.972.3851 | E: <u>Lakin.Matthew@epa.gov</u>

From: Edwards, David@ARB < david.edwards@arb.ca.gov>

Sent: Tuesday, September 24, 2019 4:56 PM **To:** Lakin, Matt < <u>Lakin.Matthew@epa.gov</u>> **Subject:** Request for CA SIP submittals

Hi Matt,

I hope all is well. I was wondering if you could send me a list of the California (CARB and districts) SIP

submittals you have in-house?

Thanks, dave